

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

Amend
11/12
Supp
3/26
#14001404

14001404

1. Qualifying Name and Address of Candidate

Demetrius "Reddy" Slaughter
273 Roosevelt St
Port Allen, LA 70767

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
West Baton Rouge
Port Allen LA

3. Date of Primary

November 6, 2012

This report covers from Jan. 8, 2013 through Dec. 31, 2013

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Chase
Harding Plank - 158
Baton Rouge, LA

7. Full Name and Address of Treasurer

Yvonne Bessie
1325 California Ave
Port Allen, LA 70767

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of March, 2014

Demetrius A. Slaughter

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-388-9412

Daytime Telephone

Yvonne Bessie

Signature of Treasurer

(225) 281-7562

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

MAR 26 AM 11:04

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Demetric "Deady" Slaughter
273 Roosevelt St
Port Allen, LA 70767

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
West Baton Rouge
Port Allen, LA

11/12

Supps
2/12

3. Date of Primary

November 6, 2012

This report covers from January 13, 2013 through January 15, 2013

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Chase
Harding Plank-158
Baton Rouge, LA

7. Full Name and Address of Treasurer

Yvonne Bessie
1325 California Ave
Port Allen, LA 70767

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of February, 2014

Demetric Slaughter
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-388-9412
Daytime Telephone

Yvonne Bessie
Signature of Treasurer

2-5-14
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 FEB - 7 PM 4:57

RECEIVED
CAMPAIGN FINANCE
DISCLOSURE

HAND DELIVERED

14001404

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$440.13
10. Other Disbursements (Schedule E-2)	\$94.31
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$534.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$534.44
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$534.44
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$440.13
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$440.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 534.44
15. <i>Plus</i> total receipts this period (Line 8 above)	—
16. <i>Less</i> total disbursements this period (Line 13 above)	\$440.13
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$94.31

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Burris Nursery 8318 Micken's Rd Baton Rouge LA 70811	1/13/13	Mayor Reception Decoration	\$75.00
Fed Ex Office 7777 Bluebonnet Blvd Suite 200 Baton Rouge LA 70810	1/14/13	Mayor Reception Program	\$128.62
Burris Nursery 8318 Micken's Rd Baton Rouge LA 70811	1/14/13	Mayor Reception Decoration (Additional)	\$25.00
Sam's Club 9598 Cortina Place Baton Rouge LA 70814	1/15/13	Mayor Reception	\$211.51
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$440.13

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Burris Nursery	1/13/13	Mayor Reception Decoration	\$ 75.00
Fed Ex Office Bluebonnet Drive Baton Rouge, LA 70810	1/14/13	Mayor Reception Program	\$ 128.62
Burris Nursery	1/14/13	Mayor Reception Decoration (Additional)	\$25.00
Sam's Club	1/15/13	Mayor Reception	\$211.51
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$440.13

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP Morgan Chase Bank, NA PO Box 659754 San Antonio TX 78265-9754	1/31/13	Service Fee	\$15.00
J. P. Morgan Chase Bank, NA PO, Box 659754 San Antonio TX 78265-9754	2/28/13	Service Fee	\$15.00
JP Morgan Chase Bank, NA PO Box 659754 San Antonio TX 78265-9754	3/29/13	Service Fee	\$15.00
JP Morgan Chase Bank, NA PO Box 659754 San Antonio TX 78265-9754	4/30/13	Service Fee	\$15.00
JP Morgan Chase Bank NA PO Box 659754 San Antonio TX 78265-9754	5/31/13	Service Fee	\$15.00
JP Morgan Chase Bank NA PO Box 659754 San Antonio TX 78265-9754	6/28/13	Service Fee	\$15.00
JP Morgan Chase Bank NA PO Box 659754 San Antonio TX 78265-9754	7/31/13	Service Fee	\$15.00
JP Morgan Chase Bank NA PO Box 659754 San Antonio TX 78265-9754	8/31/13	Service Fee	\$15.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
J P Morgan Chase Bank NA P O Box 659754 San Antonio, TX 78265-9754	9/30/13	Service Fee	\$15.00
J P Morgan Chase Bank NA P O Box 659754 San Antonio TX 78265-9754	10/1/13	Acct. became in a negative bal of -40.69 for 3 mths of \$15.00 service fee. Bank made a deposit for \$40.69 and closed the acct.	-0-
5. Total OTHER DISBURSEMENTS during this reporting period			